

Consolidated Profit and Loss Account

<i>For the year ended 31st March 2005</i>			
		2005	2004
	<i>Note</i>	HK\$'000	<i>HK\$'000</i>
Turnover	2	147,321	175,205
Cost of sales		(115,385)	(149,874)
Gross profit		31,936	25,331
Other revenues	2	6,679	7,336
Other income	3	15,579	8,995
Selling and marketing expenses		(8,583)	(5,688)
Administrative expenses		(28,591)	(31,076)
Impairment loss on film rights	3	(6,234)	(7,632)
Other expenses	3	(6,611)	(1,285)
Operating profit/(loss)	3	4,175	(4,019)
Finance costs	4	(3,453)	(3,795)
Share of loss of a jointly controlled entity		—	(1,237)
Share of profits less losses of associated companies	5	(29,644)	4,309
Loss before taxation		(28,922)	(4,742)
Taxation	6	(285)	(520)
Loss after taxation		(29,207)	(5,262)
Minority interests		107	(316)
Loss attributable to shareholders	7	(29,100)	(5,578)
Loss per share — basic	8	(3.8 cents)	(0.7 cents)